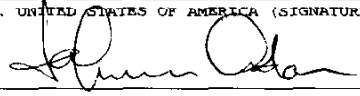


OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER PAGE 1 OF 2	
SEE SCHEDULE					
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE	
SPO6998D4584	99 FEB 99	Q2D4			
7. FOR SOLICITATION INFORMATION CALL			a. NAME	b. TELEPHONE NUMBER	8. OFFER DUE DATE/LOCAL TIME
9. ISSUED BY		FA9391	10. THIS ACQUISITION IS		11. DELIVERY FOR FOB
DIRECTORATE OF CONTRACTING			UNRESTRICTED		DESTINATION UNLESS
39 N WOLFE AVE AFPTC/PK			SET ASIDE 999999 FOR		BLOCK IS MARKED .999 1 99 DAYS
EDWARDS AFB CA 93524-6351			SMALL BUSINESS		SEE SCHEDULE NET 19
LESLEY ERVAN PKAB 661 277-7796			SMALL DISADV BUS		13a. THIS CONTRACT IS A RATED ORDER
			8(A)		UNDER DPAS (15 CFR 700)
			SIC:		13b. RATING A8A
			SIZE STANDARD:		14. METHOD OF SOLICITATION
			RFQ		IFB RFP
15. DELIVER TO			FP2895	16. ADMINISTERED BY	
FUELS MANAGEMENT OFFICER					
MRK FOR: FP2895 SPO699 98D4584Q2D4				SEE BLOCK 9	
MARK FOR FP2895SP96998D4584					
M/F SEE SCHEDULE EAFB CA 93524-6579					
17a. CONTRACTOR/OFFEROR CODE		919F35S	FACILITY CODE		18a. PAYMENT WILL BE MADE BY
					FP2399
			DPAS-SE OPERATING LOCATION		EPT: T
			MRK FOR: FP2895 SPO699 98D4584Q2D4		
			1111 E MILL STREET		
			SAN BERNARDINO, CA 92498-1621		
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED		
			SEE ADDENDUM		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE ATTACHED SCHEDULE(S)					
ITEMS: 1					
DELIVER TO FOB POINT BY: 99 FEB 99					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (for Govt. Use Only)	
98X4939.FC91 61 672399				11182.98	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA ARE					
ARE NOT ATTACHED					
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4.FAR 52.212-5 is attached ADDENDA ARE					
ARE NOT ATTACHED					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO			29. AWARD OF CONTRACT: REFERENCE 99T9365		
ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR			30a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		
					
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE/PRINT)		31c. DATE SIGNED
			JOHN ADAIR		00Feb/10
32a. QUANTITY IN COLUMN 21 HAS BEEN		33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED	
RECEIVED INSPECTED ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				CORRECT FOR	
		PARTIAL FINAL			
		36. PAYMENT	37. CHECK NUMBER		
		COMPLETE PARTIAL FINAL			
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE	38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER
					40. PAID BY
		42a. RECEIVED BY (PRINT)			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42b. RECEIVED AT (LOCATION)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE			
			42c. DATE REC'D Y1/MM/DD		42d. TOTAL CONTAINERS

EAGLE AVIATION INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	9130001487103 FP28050038Z2D4	8700	GL	1.2854	11182.98

FRI. 05

***** POTENTIALLY HAZARDOUS MATERIAL *****

GASOLINE. UNLEADED REGULAR. TT W/PUMP
 INTO 2/25,000 AND 3/10,000 GAL TANKS AT
 THE BUILDING SPECIFIED IN ORDER
 OXYGENATED FUEL USED UNTIL FEB 1993.
 DETENTION CHARGES: \$70.00 PER HOUR
 NO FREE TIME IN EXCESS OF ONE HOUR.

THIS ORDER IS FOR DELIVERY TO BLDG 4925
 ON 09 FEB 00, ITEM NO. 791-08, CALL NO.
 Z2D4. THIS ORDER INCLUDES TAXES OF .184
 AND CA. TAX OF .18. THIS ORDER WAS
 PLACED BY THE FUELS MANAGEMENT OFFICE.
 THIS ORDER IS FOR PAYMENT PURPOSES ONLY.

VARIATION 10%

FAR 52.211-16, VARIATION IN QUANTITIES (APR 1984)

(A) A VARIATION IN QUANTITY OF ANY ITEM CALLED FOR BY THIS
 CONTRACT WILL NOT BE ACCEPTED UNLESS THE VARIATION HAS BEEN
 CAUSED BY CONDITIONS OF LOADING, SHIPPING, OR PACKING, OR
 ALLOWANCES IN MANUFACTURING PROCESS, AND THEN ONLY TO THE EXTENT,
 IF ANY, SPECIFIED IN (B) BELOW.

(B) THE PERMISSIBLE VARIATION SHALL BE LIMITED TO: (SEE
 ITEM DESCRIPTION).